

DR-2 Disclosure Summary Page

DR-2

VOTE NO ON NEW JAIL		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2016	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	3/5/2015 4:33:29 PM	
Committee Code:	21656	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2015	Candidate Name:		

Treasurer

Last Name:	Seberg	First Name:	Charles	MI:	
Address:	1912 N Ridge Dr				
City:	Coralville	State:	IA	Zip Code:	52241
Phone:	319-621-3922				
E-Mail:					

Chairperson

Last Name:	Gurtovoy	First Name:	Aleksey	MI:	
Address:	4362 E Court St				
City:	Iowa City	State:	IA	Zip Code:	52245
Phone:	319-351-2267				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$346.54
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$346.54
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$346.54
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$2,277.87
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,931.33
Schedule F2: Forgiven Loans	\$1,931.33
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule E: In Kind Contributions

Sch-E

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Committee Code:	21656	Postmark Date		
Political Party:	Not Available	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
1/20/2015	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	Loans Forgiven	\$1,931.33	

Total Estimated Fair Market Value	\$1,931.33
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Schedule F2: Loans Paid or Forgiven

Sch-F2

VOTE NO ON NEW JAIL	
Committee Type:	Local Ballot Issue
County:	Johnson
District:	0
Committee Code:	21656
Political Party:	Not Available

Status:	Filed
Statutory Due Date	1/19/2016
Adjusted Due Date	
Filed Date	3/5/2015 4:33:29 PM
Postmark Date	
Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
1/20/2015	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	\$1,931.33
2/2/2015	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	\$346.54

Total Loans Paid This Period

\$346.54

Total Forgiven This Period

\$1,931.33

Total Unpaid Loans from Last Period

\$2,277.87

Total Received This Period

\$0.00

Total Outstanding Loans End Of Reporting Period

\$0.00